

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones – Sanction of Rs.1,496/- to M/s Sreetel Telecom Solution Providers, Hyderabad towards cost of supplied & laying 2 pair PVC finolex make cable in the office of the Chief Secretary to Government, 3rd Floor “C” Block Secretariat, Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1721

Dated:02 /04/2014

Read the following:-

1. From P.S. to Chief Secretary to Government, Note No.“Nil”
Dated : 10.03.2014.
2. Govt.Lr.No.6590/OP-VI/A2/2014-1, Dt.11/03/2014.
3. From M/s Sreetel Telecom Solution Provider, Hyderabad Bill tax invoice No.
Sreetel/TR-04/2014-2015, dt: 12/04/2014.

ORDER:-

Sanction is hereby accorded for an amount of Rs.1,496/- (Rupees One Thousand Four Hundred and Ninety Six Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost of supplied & laid 2 pair PVC finolex make cable in the office of the Chief Secretary to Government, 3rd Floor “C” Block Secretariat.

2. The expenditure sanctioned above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN

ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

M/s Sreetel Telecom Providers, Hyderabad.

Copy to:-

The General Administration(OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Chief Secretary to Govt.,

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER